

1
2 BILL NO. R-77-08-10

3 RESOLUTION NO. R- 42-77

4 A RESOLUTION authorizing payment
5 for repairs to police vehicles.

6 WHEREAS, the Board of Public Safety's police vehicle,
7 a 1976 Plymouth, 4 door, bearing license plate 11130, was
8 damaged in an accident and insurance monies were received and
9 receipted in the Controller's Office; and

10 WHEREAS, Northway Chrysler Plymouth has submitted
11 an estimate in the amount of \$787.67 for the repair of said
12 vehicle; and

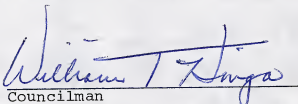
13 WHEREAS, the Board of Public Safety's traded police
14 vehicle No. 20, a 1975 Ford, bearing license plate 11120,
15 was completely wrecked before the trade was consummated and
16 insurance monies were received and receipted in the Controller's
17 Office; and

18 WHEREAS, Poinsett Motors has submitted an
19 estimate in the amount of \$1,595.00 for the repair of said
20 vehicle.

21 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON
22 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

23 SECTION 1. That the Controller of the City of
24 Fort Wayne is hereby authorized to pay the sum of \$787.67
25 to Northway Chrysler Plymouth for the repair of the 1976
26 Plymouth, License No. 11130.

27 SECTION 2. That the Controller of the City of
28 Fort Wayne is hereby authorized to pay the sum of \$1,595.00
29 to Poinsett Motors for the repair of the 1975 Ford, License
30 No. 11120.

31 
32 Councilman

33
34 APPROVED AS TO FORM
35 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the
Committee on _____ (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Hinga,
seconded by Buntis, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-9-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE
(RESOLUTION) No. Q-42-77 on the 9th day of August, 1977.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th
day of August, 1977, at the hour of 1:00 o'clock PM, E.S.T.

CITY CLERK

Approved and signed by me this 16th day of August, 1977,
at the hour of 8:30 o'clock _____ M., E.S.T.

MAYOR

Date July 20, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 787.67 from

Account No. _____ Title _____ to.

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of the Board of Public Safety
vehicle-1976 Plymouth, 4 door, bearing license plate 11130 damaged on 4/1/77
at West Washington and South Harrison.

Quietus No. 14992Police Department's vehicleOur file 01925Vendor's name for low estimate: Northway Chrysler Plymouth
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 29, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director


(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,595.00 from

Account No. _____ Title _____ to _____

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to reimburse for the traded police department vehicle,
no. 20; 1975 Ford, bearing license plate mol1120, which was completely wrecked
before trade was consummated, from insurance monies received.

Quietus No. 15058Vendor's name for trade in: Poinsatte Motors
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

July 15, 1977

Poinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802

Attention: William Poinsatte

Dear Mr. Poinsatte:

We have your July 8 letter proposing settlement in respect to the Police Package Unit #20 (Bid No. 777), Serial No. 5U53H174698, Model 53 which is no longer tradable to Poinsatte Motors, Inc. having been wrecked.

By copy of this letter I am requesting Mr. J. N. DeWitt to take the necessary step to pay Poinsatte Motors the amount of \$1595.00 in lieu of delivering the above vehicle to you. This will require that you furnish us an invoice and completed Claim Form (attached) and approval of the Common Council.

Yours truly,

A. C. Lord
Director of Purchases

Attachment - Claim Form

cc: J. N. DeWitt, Safety Office
C. Murfield, Police Garage
W. G. Schnizer

ACL/gb

Poinsatte

Motors, inc.

200 Clinton Street · Fort Wayne, Indiana 46802

Telephone 743-0161

July 8, 1977

Purchasing Dept.
City of Fort Wayne
No One Main Street Room 470
Fort Wayne, Ind. 46802

Dear Mr. Lord,

Concerning fourteen (14) police package vehicles (Bid # 777) ordered on City Purchase Order # 4-00537E (4/18/77) one of the vehicles (1975 Ford Hardtop, unit # 20, Serial # 5U53H174698, Model 53) which Poinsatte Motors, Inc. had agreed to accept in trade was totally wrecked before the Police Dept. could release it to us. Accordingly, the vehicle is of no value to us.

Poinsatte Motors advertised the traded vehicles at \$1595 each. (see advertisement attached) We have sold seven (7) of these vehicles at the advertised price.

Considering that Poinsatte Motors had bid on the basis of having a total of fourteen (14) operative vehicles to sell and that the City of Fort Wayne could deliver only thirteen (13) the following adjustment is proposed:

- 1) Poinsatte Motors will maintain the net price for fourteen (14) vehicles reflected on your Purchase Order # 4-00537E, i.e. \$57015.60.
- 2) Poinsatte Motors does not want the salvage of the wrecked vehicle.
- 3) Poinsatte Motors would consider payment of \$1595.00 by the City of Fort Wayne in lieu of delivery of Unit # 20 by the Police Dept. as an acceptable settlement of this matter.

Sincerely,



W. J. Poinsatte
President

WJP/mp

RECEIVED
PURCHASING DEPT.

AM JUL 12 1977 PM
7:8,9,10,11,12,1,2,3,4,5,6

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-77-08-10

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file 01925

~~XXXX~~ Dept. Damage: Board of Public Safety

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 787.67

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finance

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of reimbursement for traded vehicle
from insurance monies.Our file: 01970Dept. involved: Police DepartmentVendor: Poinsett MotorsEFFECT OF PASSAGE to pay for reimbursement direct, rather than from the Board of
Public Safety's budget line.EFFECT OF NON-PASSAGE payment of reimbursement would have to come from the Board
of Public Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,595.00ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED: